

# INVOICE

**PDG INC**  
679 STRANDER BOULEVARD  
TUKWILA WA 98188

425-766-5207

**SOLD TO:**  
ETHAN CONSTRUCTION,LLC  
3100 AIRPORT WAY S.  
SEATTLE,WA.98134

**PROJECT:**  
3100 AIRPORT WAY SOUTH  
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-006  
INVOICE DATE 06/19/06  
JOB NUMBER  
TERMS: upon receipt  
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES 50% COMPLETE <del>of \$2,000</del>	\$1,000.00
1	Disposal	\$84.43
1	Air Sampling	\$320.00
<b>Notes:</b> ALL INVOICES ARE DUE UPON RECEIPT. A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		SUBTOTAL
		\$1,404.43
		TAX @ 8.8%
		\$0.00
		\$0.00
		TOTAL
		<b>\$1,404.43</b>
		PAY THIS AMOUNT

6.19.06

OK  
[Handwritten signature]

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003379